

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55488
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411867
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	06:00:00-06:30:00	10/31/2012-11/02/2012	. . W T F . .	30	3	350.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W T F . .		3		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	06:12:27 AM		2012MRFP156H	30	350.00				
11/01/2012	Th	06:13:06 AM		2012MRFP156H	30	350.00				
11/02/2012	Fr	06:13:48 AM		2012MRFP156H	30	350.00				
2	06:00:00-06:30:00	11/05/2012-11/06/2012	M T	30	2	350.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M T		2		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:13:43 AM		2012MRFP156H	30	350.00				
11/06/2012	Tu	06:24:01 AM		2012MRFP164H	30	350.00				
3	06:30:00-07:00:00	11/05/2012-11/06/2012	M T	30	4	350.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M T		4		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:39:58 AM		2012MRFP164H	30	350.00				
11/05/2012	Mo	06:59:25 AM		2012MRFP164H	30	350.00				
11/06/2012	Tu	06:42:15 AM		2012MRFP156H	30	350.00				
11/06/2012	Tu	06:59:10 AM		2012MRFP164H	30	350.00				
4	06:30:00-07:00:00	10/31/2012-11/02/2012	. . W T F . .	30	6	350.00				
LUR										

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Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			.. W T F ..		6		350.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	06:27:20 AM		2012MRFP143H	30	350.00			
10/31/2012	We	06:59:10 AM		2012MRFP156H	30	350.00			
11/01/2012	Th	06:26:58 AM		2012MRFP143H	30	350.00			
11/01/2012	Th	06:58:25 AM		2012MRFP156H	30	350.00			
11/02/2012	Fr	06:27:18 AM		2012MRFP156H	30	350.00			
11/02/2012	Fr	06:59:10 AM		2012MRFP156H	30	350.00			
5	07:00:00-08:00:00		11/05/2012-11/06/2012		M T		30	4	350.00
LUR									
Week Of			M T W T F S S		Spots Per Week		Rate		
11/05/2012-11/11/2012			M T		4		350.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	07:28:26 AM		2012MRFP156H	30	350.00			
11/05/2012	Mo	07:56:00 AM		2012MRFP164H	30	350.00			
11/06/2012	Tu	07:25:18 AM		2012MRFP164H	30	350.00			
11/06/2012	Tu	07:56:16 AM		2012MRFP156H	30	350.00			
6	07:00:00-08:00:00		10/31/2012-11/02/2012		.. W T F ..		30	6	350.00
LUR									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			.. W T F ..		6		350.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	07:25:28 AM		2012MRFP156H	30	350.00			
10/31/2012	We	07:56:15 AM		2012MRFP143H	30	350.00			
11/01/2012	Th	07:25:30 AM		2012MRFP156H	30	350.00			

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Customer Order:
Linked Order:
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Invoice Num: 1161-411867
Invoice Date: 11/11/2012
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Billing Period: 10/29/2012-11/11/2012

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	07:56:15 AM		2012MRFP143H	30	350.00			
	11/02/2012	Fr	07:25:28 AM		2012MRFP143H	30	350.00			
	11/02/2012	Fr	07:56:15 AM		2012MRFP156H	30	350.00			
7	08:00:00-09:00:00		11/05/2012-11/06/2012		M T		30	4	350.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T		4		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	08:28:45 AM		2012MRFP164H	30	350.00			
	11/05/2012	Mo	08:54:30 AM		2012MRFP164H	30	350.00			
	11/06/2012	Tu	08:14:22 AM		2012MRFP164H	30	350.00			
	11/06/2012	Tu	08:54:30 AM		2012MRFP164H	30	350.00			
8	08:00:00-09:00:00		10/31/2012-11/02/2012		. . W T F . .		30	3	350.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		3		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	08:44:40 AM		2012MRFP156H	30	350.00			
	11/01/2012	Th	08:47:17 AM		2012MRFP156H	30	350.00			
	11/02/2012	Fr	08:46:28 AM		2012MRFP156H	30	350.00			
9	PRICE IS RIGHT		10/31/2012-11/02/2012		. . W T F . .		30	3	1,170.00	
CD										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.. W T F . .		3		1,170.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	11:29:55 AM		2012MRFP156H	30	1,170.00			
11/01/2012	Th	11:29:43 AM		2012MRFP143H	30	1,170.00			
11/02/2012	Fr	11:29:23 AM		2012MRFP143H	30	1,170.00			
10	PRICE IS RIGHT		11/05/2012-11/06/2012		M T		30	2	1,170.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T		2		1,170.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:27:37 AM		2012MRFP156H	30	1,170.00			
11/06/2012	Tu	11:30:20 AM		2012MRFP164H	30	1,170.00			
11	NOON NEWS		11/05/2012-11/06/2012		M T		30	4	900.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T		4		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:23:13 PM		2012MRFP164H	30	900.00			
11/05/2012	Mo	12:26:11 PM		2012MRFP164H	30	900.00			
11/06/2012	Tu	12:14:25 PM		2012MRFP156H	30	900.00			
11/06/2012	Tu	12:25:32 PM		2012MRFP164H	30	900.00			
12	NOON NEWS		10/31/2012-11/02/2012		. . W T F . .		30	6	900.00
CD									

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Week Of		MTWTFSS	Spots Per Week	Rate					
10/29/2012-11/04/2012		. . W T F . .	6	900.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	12:12:52 PM		2012MRFP143H	30	900.00			
10/31/2012	We	12:21:52 PM		2012MRFP156H	30	900.00			
11/01/2012	Th	12:12:51 PM		2012MRFP156H	30	900.00			
11/01/2012	Th	12:21:58 PM		2012MRFP156H	30	900.00			
11/02/2012	Fr	12:14:16 PM		2012MRFP156H	30	900.00			
11/02/2012	Fr	12:23:20 PM		2012MRFP156H	30	900.00			
13	CBS SOAPS	10/31/2012-11/02/2012	. . W T F . .	30	9	1,170.00			
CD									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/29/2012-11/04/2012		. . W T F . .	9	1,170.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	12:58:34 PM		2012MRFP156H	30	1,170.00			
10/31/2012	We	01:29:27 PM		2012MRFP143H	30	1,170.00			
10/31/2012	We	01:59:02 PM		2012MRFP156H	30	1,170.00			
11/01/2012	Th	12:55:41 PM		2012MRFP143H	30	1,170.00			
11/01/2012	Th	01:29:22 PM		2012MRFP156H	30	1,170.00			
11/01/2012	Th	01:59:02 PM		2012MRFP156H	30	1,170.00			
11/02/2012	Fr	12:59:17 PM		2012MRFP156H	30	1,170.00			
11/02/2012	Fr	01:29:27 PM		2012MRFP143H	30	1,170.00			
11/02/2012	Fr	01:59:32 PM		2012MRFP156H	30	1,170.00			
14	CBS SOAPS	11/05/2012-11/06/2012	M T	30	2	1,170.00			
CD									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T		2		1,170.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	01:59:32 PM		2012MRFP156H	30	1,170.00			
11/06/2012	Tu	12:27:26 PM		2012MRFP164H	30	1,170.00			
15	THE TALK		11/05/2012-11/06/2012		M T		30	2	600.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T		2		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	02:58:41 PM		2012MRFP164H	30	600.00			
11/06/2012	Tu	02:28:14 PM		2012MRFP156H	30	600.00			
16	THE TALK		10/31/2012-11/02/2012		. . W T F . .		30	3	600.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W T F . .		3		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	02:31:04 PM		2012MRFP156H	30	600.00			
11/01/2012	Th	02:28:42 PM		2012MRFP143H	30	600.00			
11/02/2012	Fr	02:28:52 PM		2012MRFP156H	30	600.00			
17	JUDGE JUDY		10/31/2012-11/01/2012		. . W T . . .		30	2	400.00
LUR									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.. W T . . .		2		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	03:49:58 PM		2012MRFP143H	30	400.00			
11/01/2012	Th	03:50:00 PM		2012MRFP156H	30	400.00			
18	JUDGE JUDY		11/05/2012-11/06/2012		M T		30	2	400.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T		2		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:56:05 PM		2012MRFP164H	30	400.00			
11/06/2012	Tu	03:12:52 PM		2012MRFP164H	30	400.00			
19	DR PHIL		11/05/2012-11/06/2012		M T		30	2	500.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T		2		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:20:56 PM		2012MRFP156H	30	500.00			
11/06/2012	Tu	04:11:15 PM		2012MRFP164H	30	500.00			
20	DR PHIL		10/31/2012-11/02/2012		. . W T F . .		30	3	500.00
LUR									

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Linked Order:
CPE: / / 60

Invoice Num: 1161-411867
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 8 of 22

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.. W T F ..		3		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	04:21:22 PM		2012MRFP156H	30	500.00			
11/01/2012	Th	04:23:49 PM		2012MRFP156H	30	500.00			
11/02/2012	Fr	04:19:14 PM		2012MRFP156H	30	500.00			
21	17:00:00-17:30:00		10/31/2012-11/02/2012		.. W T F ..		30	6	1,200.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.. W T F ..		6		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:11:56 PM		2012MRFP156H	30	1,200.00			
10/31/2012	We	05:28:55 PM		2012MRFP143H	30	1,200.00			
11/01/2012	Th	05:12:56 PM		2012MRFP143H	30	1,200.00			
11/01/2012	Th	05:28:37 PM		2012MRFP156H	30	1,200.00			
11/02/2012	Fr	05:15:02 PM		2012MRFP156H	30	1,200.00			
11/02/2012	Fr	05:28:19 PM		2012MRFP143H	30	1,200.00			
22	17:00:00-17:30:00		11/05/2012-11/05/2012		M		30	2	1,200.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		2		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:15:11 PM		2012MRFP164H	30	1,200.00			
11/05/2012	Mo	05:29:13 PM		2012MRFP164H	30	1,200.00			
23	17:30:00-18:00:00		11/05/2012-11/05/2012		M		30	2	1,200.00
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55488
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411867
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 9 of 22

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		2		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:42:39 PM		2012MRFP164H	30	1,200.00			
11/05/2012	Mo	05:55:35 PM		2012MRFP156H	30	1,200.00			
24	17:30:00-18:00:00		10/31/2012-11/02/2012		. . W T F . .		30	6	1,200.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W T F . .		6		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:41:56 PM		2012MRFP156H	30	1,200.00			
10/31/2012	We	05:53:26 PM		2012MRFP143H	30	1,200.00			
11/01/2012	Th	05:41:17 PM		2012MRFP156H	30	1,200.00			
11/01/2012	Th	05:52:08 PM		2012MRFP143H	30	1,200.00			
11/02/2012	Fr	05:41:34 PM		2012MRFP156H	30	1,200.00			
11/02/2012	Fr	05:51:37 PM		2012MRFP156H	30	1,200.00			
25	18:00:00-18:30:00		11/05/2012-11/05/2012		M		30	2	1,620.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		2		1,620.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:12:17 PM		2012MRFP164H	30	1,620.00			
11/05/2012	Mo	06:25:11 PM		2012MRFP164H	30	1,620.00			
26	18:00:00-18:30:00		10/31/2012-11/02/2012		. . W T F . .		30	6	1,200.00
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55488
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411867
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Week Of			MTWTFSS		Spots Per Week		Rate		
10/29/2012-11/04/2012			..WTF..		6		1,200.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	06:14:25 PM		2012MRFP156H	30	1,200.00			
10/31/2012	We	06:24:45 PM		2012MRFP156H	30	1,200.00			
11/01/2012	Th	06:14:21 PM		2012MRFP156H	30	1,200.00			
11/01/2012	Th	06:24:30 PM		2012MRFP156H	30	1,200.00			
11/02/2012	Fr	06:13:39 PM		2012MRFP143H	30	1,200.00			
11/02/2012	Fr	06:24:25 PM		2012MRFP156H	30	1,200.00			
27	ENTERTAINMENT TONIGHT		10/31/2012-11/02/2012		..WTF..		30	3	1,000.00
LUR									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/29/2012-11/04/2012			..WTF..		3		1,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	07:12:37 PM		2012MRFP143H	30	1,000.00			
11/01/2012	Th	07:11:32 PM		2012MRFP143H	30	1,000.00			
11/02/2012	Fr	07:11:59 PM		2012MRFP156H	30	1,000.00			
29	THE INSIDER		10/31/2012-11/02/2012		..WTF..		30	3	1,000.00
LUR									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/29/2012-11/04/2012			..WTF..		3		1,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	07:53:58 PM		2012MRFP156H	30	1,000.00			
11/01/2012	Th	07:53:42 PM		2012MRFP156H	30	1,000.00			
11/02/2012	Fr	07:54:50 PM		2012MRFP156H	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55488
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411867
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 11 of 22

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
30	LATE NEWS	11/05/2012-11/05/2012	M	30	2	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		2		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	11:13:33 PM		2012MRFP164H	30	1,000.00				
11/05/2012	Mo	11:26:59 PM		2012MRFP164H	30	1,000.00				
31	LATE NEWS	10/31/2012-11/02/2012	. . W T F . .	30	6	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W T F . .		6		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	11:22:35 PM		2012MRFP156H	30	1,000.00				
10/31/2012	We	11:33:25 PM		2012MRFP156H	30	1,000.00				
11/01/2012	Th	11:21:59 PM		2012MRFP156H	30	1,000.00				
11/01/2012	Th	11:32:34 PM		2012MRFP143H	30	1,000.00				
11/02/2012	Fr	11:23:02 PM		2012MRFP143H	30	1,000.00				
11/02/2012	Fr	11:33:27 PM		2012MRFP156H	30	1,000.00				
32	05:00:00-05:30:00	11/05/2012-11/05/2012	M	30	2	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		2		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:11:09 AM		2012MRFP164H	30	200.00				
11/05/2012	Mo	05:27:29 AM		2012MRFP156H	30	200.00				

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55488
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411867
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 12 of 22

PAY BY	12/11/2012
	Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
33	05:00:00-05:30:00	10/31/2012-11/02/2012	. . W T F . .	30	3	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W T F . .		3		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	05:21:39 AM		2012MRFP143H	30	200.00				
11/01/2012	Th	05:22:47 AM		2012MRFP156H	30	200.00				
11/02/2012	Fr	05:23:13 AM		2012MRFP156H	30	200.00				
34	05:30:00-06:00:00	10/31/2012-11/02/2012	. . W T F . .	30	3	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W T F . .		3		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	05:39:55 AM		2012MRFP156H	30	200.00				
11/01/2012	Th	05:40:43 AM		2012MRFP156H	30	200.00				
11/02/2012	Fr	05:40:01 AM		2012MRFP156H	30	200.00				
35	05:30:00-06:00:00	11/05/2012-11/05/2012	M	30	2	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		2		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:41:47 AM		2012MRFP164H	30	200.00				
11/05/2012	Mo	05:58:59 AM		2012MRFP164H	30	200.00				
36	HAWAII FIVE-O	11/05/2012-11/05/2012	M	30	1	10,000.00				
LUR										

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Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55488
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411867
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 13 of 22

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	10,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:34:27 PM		2012MRFP156H	30	10,000.00			
37	CRIMINAL MINDS	10/31/2012-11/06/2012	. . W	30	1	4,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	09:32:36 PM		2012MRFP156H	30	4,000.00			
38	CSI:CRIME SCENE INVESTIGATION	10/31/2012-11/06/2012	. . W	30	1	4,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	10:46:43 PM		2012MRFP143H	30	4,000.00			
39	THE BIG BANG THEORY/TWO AND A HALF	10/31/2012-11/06/2012	. . . T . . .	30	1	5,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T . . .	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	08:17:55 PM		2012MRFP156H	30	5,000.00			
40	PERSON OF INTEREST	10/31/2012-11/06/2012	. . . T . . .	30	1	5,000.00			
LUR									

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Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55488
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411867
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 14 of 22

PAY BY	12/11/2012
	Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<div><div><div><div>Week Of</div><div>10/29/2012-11/04/2012</div></div><div><div>MTWTFSS</div><div>...T...</div></div><div><div>Spots Per Week</div><div>1</div></div><div><div>Rate</div><div>5,000.00</div></div></div></div>									
<div>Air Date</div>	<div>Day</div>	<div>Air Time</div>	<div>M/G For</div>	<div>Material</div>	<div>Dur</div>	<div>Rate</div>	<div>Debit</div>	<div>Credit</div>	<div>Remarks</div>
11/01/2012	Th	09:37:42 PM		2012MRFP156H	30	5,000.00			
41	ELEMENTARY	10/31/2012-11/06/2012	...T...	30	1	4,500.00			
<div>LUR</div>									
<div><div><div><div>Week Of</div><div>10/29/2012-11/04/2012</div></div><div><div>MTWTFSS</div><div>...T...</div></div><div><div>Spots Per Week</div><div>1</div></div><div><div>Rate</div><div>4,500.00</div></div></div></div>									
<div>Air Date</div>	<div>Day</div>	<div>Air Time</div>	<div>M/G For</div>	<div>Material</div>	<div>Dur</div>	<div>Rate</div>	<div>Debit</div>	<div>Credit</div>	<div>Remarks</div>
11/01/2012	Th	10:47:48 PM		2012MRFP143H	30	4,500.00			
42	CSI: NY	10/31/2012-11/06/2012	....F..	30	1	2,500.00			
<div>LUR</div>									
<div><div><div><div>Week Of</div><div>10/29/2012-11/04/2012</div></div><div><div>MTWTFSS</div><div>....F..</div></div><div><div>Spots Per Week</div><div>1</div></div><div><div>Rate</div><div>2,500.00</div></div></div></div>									
<div>Air Date</div>	<div>Day</div>	<div>Air Time</div>	<div>M/G For</div>	<div>Material</div>	<div>Dur</div>	<div>Rate</div>	<div>Debit</div>	<div>Credit</div>	<div>Remarks</div>
11/02/2012	Fr	09:37:33 PM		2012MRFP156H	30	2,500.00			
43	BLUE BLOODS	10/31/2012-11/06/2012	....F..	30	2	4,100.00			
<div>LUR</div>									
<div><div><div><div>Week Of</div><div>10/29/2012-11/04/2012</div></div><div><div>MTWTFSS</div><div>....F..</div></div><div><div>Spots Per Week</div><div>2</div></div><div><div>Rate</div><div>4,100.00</div></div></div></div>									
<div>Air Date</div>	<div>Day</div>	<div>Air Time</div>	<div>M/G For</div>	<div>Material</div>	<div>Dur</div>	<div>Rate</div>	<div>Debit</div>	<div>Credit</div>	<div>Remarks</div>
11/02/2012	Fr	10:48:19 PM		2012MRFP143H	30	4,100.00			
11/02/2012	Fr	11:00:29 PM		2012MRFP156H	30	4,100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55488
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411867
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY	12/11/2012
	Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
44	CBS4 SAT MORN NEWS (6-7A)	10/31/2012-11/06/2012S.	30	2	150.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	2	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	06:11:02 AM		2012MRFP164H	30	150.00				
11/03/2012	Sa	06:27:58 AM		2012MRFP156H	30	150.00				
45	CBS SATURDAY EARLY SHOW	10/31/2012-11/06/2012S.	30	3	250.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	3	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	06:59:25 AM		2012MRFP164H	30	250.00				
11/03/2012	Sa	07:24:46 AM		2012MRFP164H	30	250.00				
11/03/2012	Sa	08:29:25 AM		2012MRFP156H	30	250.00				
46	NCAA COLLEGE FOOTBALL	10/31/2012-11/06/2012S.	30	3	2,250.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	3	2,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	04:33:47 PM		2012MRFP164H	30	2,250.00				
11/03/2012	Sa	05:18:26 PM		2012MRFP164H	30	2,250.00				
11/03/2012	Sa	06:21:54 PM		2012MRFP156H	30	2,250.00				
47	NCAA COLLEGE FOOTBALL	10/31/2012-11/06/2012S.	30	2	6,500.00				
LUR										

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Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411867
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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Net 30 days

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.	2		6,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	09:12:34 PM		2012MRFP164H	30	6,500.00			
11/03/2012	Sa	10:57:44 PM		2012MRFP164H	30	6,500.00			
48	LATE NEWS	11/03/2012-11/03/2012	.....S.		30	4	1,000.00		
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.	2		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			1,000.00	Preempted
11/03/2012	Sa				30			1,000.00	Preempted
11/03/2012	Sa	12:10:01 AM	11/03/2012	2012MRFP164H	30	1,000.00	1,000.00		Makegood in 23:54:41-00:29:45
11/03/2012	Sa	12:27:30 AM	11/03/2012	2012MRFP156H	30	1,000.00	1,000.00		Makegood in 23:54:41-00:29:45
49	FACING SOUTH FLORIDA	11/04/2012-11/04/2012	.....S		30	2	750.00		
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S	2		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:21:15 AM		2012MRFP164H	30	750.00			
11/04/2012	Su	08:54:37 AM		2012MRFP164H	30	750.00			
50	CBS SUNDAY MORNING	11/04/2012-11/04/2012S		30	2	1,300.00		
LUR									

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Office: WFOR-TV
Contract Num: 1161-55488
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411867
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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Net 30 days

In Account With: AMERICAN RAMBLER(329831)
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Beverly, MA 01915-1665
ATTN:Accounts Payable

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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		2		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:08:04 AM		2012MRFP156H	30	1,300.00			
11/04/2012	Su	09:48:39 AM		2012MRFP164H	30	1,300.00			
51	FACE THE NATION		11/04/2012-11/04/2012		.....S		30	1	1,300.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:28:56 AM		2012MRFP164H	30	1,300.00			
52	NFL TODAY		11/04/2012-11/04/2012		.....S		30	1	2,000.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	11:59:01 AM		2012MRFP156H	30	2,000.00			
53	NFL FOOTBALL (DOLPHINS)		11/04/2012-11/04/2012		.....S		30	2	20,000.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		2		20,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	02:40:00 PM		2012MRFP164H	30	20,000.00			
11/04/2012	Su	04:23:19 PM		2012MRFP164H	30	20,000.00			

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Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55488
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411867
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY	12/11/2012
	Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
54	NFL FOOTBALL - 4PM	11/04/2012-11/04/2012	.....S	30	2	10,500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		2		10,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	05:55:55 PM		2012MRFP164H	30	10,500.00				
11/04/2012	Su	06:06:38 PM		2012MRFP156H	30	10,500.00				
55	SIXTY MINUTES SUNDAY	11/04/2012-11/04/2012	.....S	30	2	10,800.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		10,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			10,800.00	Preempted	
11/04/2012	Su	08:13:42 PM	11/04/2012	2012MRFP164H	30	10,800.00	10,800.00		Makegood in 19:33:47-20:33:47	
56	THE AMAZING RACE	11/04/2012-11/04/2012	.....S	30	2	6,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			6,000.00	Preempted	
11/04/2012	Su	09:08:40 PM	11/04/2012	2012MRFP164H	30	6,000.00	6,000.00		Makegood in 20:33:47-21:33:47	
57	THE GOOD WIFE	11/04/2012-11/04/2012S	30	4	5,000.00				
LUR										

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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		2		5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			5,000.00	Preempted
11/04/2012	Su				30			5,000.00	Preempted
11/04/2012	Su	10:14:51 PM	11/04/2012	2012MRFP156H	30	5,000.00	5,000.00		Makegood in 21:33:47-22:33:47
11/04/2012	Su	10:25:06 PM	11/04/2012	2012MRFP164H	30	5,000.00	5,000.00		Makegood in 21:33:47-22:33:47
58	THE MENTALIST		11/04/2012-11/04/2012		.....S		30	4	4,500.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		2		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			4,500.00	Preempted
11/04/2012	Su				30			4,500.00	Preempted
11/04/2012	Su	11:07:22 PM	11/04/2012	2012MRFP164H	30	4,500.00	4,500.00		Makegood in 22:33:47-23:34:22
11/04/2012	Su	11:20:23 PM	11/04/2012	2012MRFP156H	30	4,500.00	4,500.00		Makegood in 22:33:47-23:34:22
59	LATE NEWS		11/04/2012-11/04/2012		.....S		30	4	1,000.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		2		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			1,000.00	Preempted
11/04/2012	Su				30			1,000.00	Preempted
11/04/2012	Su	11:49:31 PM	11/04/2012	2012MRFP164H	30	1,000.00	1,000.00		Makegood in 23:34:22-00:08:50
11/04/2012	Su	12:05:23 AM	11/04/2012	2012MRFP164H	30	1,000.00	1,000.00		Makegood in 23:34:22-00:08:50

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
60	TWO BROKE GIRLS/MIKE & MOLLY	11/05/2012-11/05/2012	M	30	1	10,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	10,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:10:52 PM		2012MRFP164H	30	10,000.00			
61	HAWAII FIVE-O	11/05/2012-11/05/2012	M	30	1	10,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	10,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:50:24 PM		2012MRFP164H	30	10,000.00			
62	19:00:00-19:30:00	11/05/2012-11/05/2012	M	30	1	1,800.00			
ELECTION SPECIAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:23:24 PM		2012MRFP164H	30	1,800.00			
63	19:30:00-20:00:00	11/05/2012-11/05/2012	M	30	1	1,800.00			
ELECTION SPECIAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:48:56 PM		2012MRFP156H	30	1,800.00			
64	09:00:00-10:00:00	11/05/2012-11/05/2012	M	30	2	500.00			
ELECTION SPECIAL									

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For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55488
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411867
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		2		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:22:38 AM		2012MRFP156H	30	500.00			
11/05/2012	Mo	09:55:46 AM		2012MRFP164H	30	500.00			
65	06:41:00-06:41:00		11/01/2012-11/01/2012		. . . T . . .		30	1	0.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . T . . .		1		0.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	06:41:49 AM		2012MRFP156H	30	0.00			
66	08:21:00-08:21:00		11/01/2012-11/01/2012		. . . T . . .		30	1	0.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . T . . .		1		0.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	08:21:59 AM		2012MRFP156H	30	0.00			
67	22:47:00-22:47:00		11/01/2012-11/01/2012		. . . T . . .		30	1	0.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . T . . .		1		0.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				30				Credit

Warranty - We warrant the above broadcasts were made according to the official station log.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
68	08:14:00-08:14:00		11/02/2012-11/02/2012		. . . . F . .		30	1	0.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	08:14:56 AM		2012MRFP156H	30	0.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		168		288,460.00		43,269.00	245,191.00	39,800.00	39,800.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	288,460.00
Trade Value	0.00
Agency Commission	43,269.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	245,191.00

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